Ed -
review the final numbers

APRIL94 RECONCILIATION

2045369419

		TOTAL PM PROJECTION	TOTAL PM DIFF VS PROJ	TOTAL PM ACTUAL	DIFF VS GR	MCLANE	MCLANE EXCESS	COREMARK	COREMARK EXCESS	MCLANE COREMARK TOTAL EXCESS	MARLBORO 5FOR4	TOTAL PM LESS MCLANE COREMARK 5FOR4S	TOTAL PM BALANCE DIFF VS PROJECTION
1-Apr		499.2	143.8	643.0									
8-Apr	ACTUAL	2511.0	2026.7	4537.7		980.9		181.7				4045.5	1534.5
	GOING RATE			4106.0	431.7	550.0	430.9	120.4	61.3				
15-Apr	ACTUAL	2935.0	1735.2	4670.2		1111.3		172.0			49.308	4008.0	1073.0
	GOING RATE			4106.0	564.2	550.0	561.3	120.4	51.6				
22-Apr	ACTUAL	3131.5	1708.8	4840.3		1117.6		143.1			201.84	4048.2	916.7
	GOING RATE			4106.0	734.3	550.0	567.6	120.4	22.7				
29-Apr	ACTUAL												
	GOING RATE												
CUME			5614.5		1730.2		1559.8		135.6	1695.4	251.1		3524.2

5.6 total

1.7 - 35 Mclane 0.2 0.2 3.5

(217)

no 10 program 3.5
excess McLane + Coremark 1.7.
Comp rate 0.2
5 for 4 0.2
5.5

let me know of any adjustments.

thanks Barbara

Source: https://www.industrydocuments.ucsf.edu/docs/qxfj0004